

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

**1. Qualifying Name and Address of Candidate**

*Wilford D. Garter*  
 504 N. 1st Avenue  
 Lake Charles, LA  
 70601

**2. Office Sought (Include title of office as well as parish, city, town and/or election district.)**

*District Judge  
 Division of  
 Calcasieu Parish  
 Lake Charles, LA  
 70601*

**OFFICE USE ONLY**
*10/03.*
*Supp  
 5/14*

0403343

**3. Date of Primary**
*October 5, 2002*

 This report covers from 12-31-2002 through 12-31-03
**4. Type of Report:**

- |  |  |
|--|--|
| <input type="checkbox"/> 18th day prior to primary | <input type="checkbox"/> 40th day after general              |
| <input type="checkbox"/> 30th day prior to primary | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election)        |
| <input type="checkbox"/> 10th day prior to primary | <input type="checkbox"/>                                     |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report           |

**5. FINAL REPORT:**

- |                                    |   |
|------------------------------------|---|
| <input type="checkbox"/> Withdrawn | <input checked="" type="checkbox"/> Filed after the election AND all loans and debts paid |
| <input type="checkbox"/> Unopposed |   |

**6. Name and Address of Financial Institution  
 (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)**

*Hibernia 11th Bank  
 1100 Enterprise Blvd  
 Lake Charles, LA*

**7. Full Name and Address of Treasurer**

*Louis B. Guidry  
 634 Enterprise Blvd  
 Lake Charles, LA  
 70601*

**9. Name of Person Preparing Report**

*Bernadette Robinson*

 Daytime Telephone **(337) 437-3530**

**10. WE HEREBY CERTIFY** that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 12th day of May 2004

*Bernadette Robinson*  
 Signature of Candidate/Chairperson  
 (To be signed by Chairperson only if report by principal campaign committee)

**(337) 437-3530**  
 Daytime Telephone

*Louis B. Guidry*  
 Signature of Treasurer

**(337) 433-8201**  
 Daytime Telephone

**B. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**
**a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committee, if any (use additional sheets if necessary).**

# SUMMARY PAGE

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of \$25 or less	-0-
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	<b>-0-</b>
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>-0-</b>

<b>DISBURSEMENTS</b>	<b>This Period</b>
9. Expenditures (Schedule E-1)	-0-
10. Other Disbursements (Schedule E-2)	<b>\$4,440.00</b>
11. Loan Repayments Made (Schedule B)	-0-
12. Funds Loaned (Schedule D)	-0-
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$4,440.00</b>

<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	<b>\$13,950.09</b>
15. Plus total receipts this period <small>(Line 8 above)</small>	-0-
16. Less total disbursements this period <small>(Line 13 above)</small>	<b>\$4,440.00</b>
17. Less in-kind contributions <small>(Line 2 above)</small>	-0-
18. Funds on hand at close of reporting period	<b>* \$9,510.09</b>

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## SUMMARY PAGE (continued)

<b>INVESTMENTS</b>	<b>Amount</b>
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

<b>SPECIAL TRANSACTIONS</b>	<b>This Period</b>
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	-0-
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	-0-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/98, Reg. Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Washington Mason High School 2802 Pineview Street Lake Charles, LA 70615 TIN 72-6000-235	1/15/03	Donation	\$100.00
Washington Mason High School 2802 Pineview Street Lake Charles, LA 70615 TIN 72-6000-235	1/29/03	Donation	\$100.00
Washington Mason High School 2802 Pineview Street Lake Charles, LA 70615 TIN 72-6000-235	5/16/03	Donation	\$500.00
Penova Union Methodist Church 1105 Athalie Street Lake Charles, LA 70615 TIN 72-6000-235	5/20/03	Donation	\$3,000.00
Black Heritage Festival 809 Kirby Street Lake Charles, LA 70601 TIN 58-1900-234	6/6/03	Donation	\$110.00
Lake Charles Branch NAACP 617 Bank Street Lake Charles, LA 70601	6/17/03	Donation	\$30.00
New Beginnings Ministries 90 Edward Alexander, Jr. 2333 13th Street Lake Charles, LA 70601 TIN 30-0108-368	9/5/03	Donation	\$100.00
Black Heritage Festival 809 Kirby Street Lake Charles, LA 70601	9/23/03	Donation	\$200.00
6. Total OTHER DISBURSEMENTS during this reporting period			

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Charlotte Baptist Church 202 N. FRANKLIN STREET LAKE Charles, LA 70601	10/06/03	Donation	\$100.00
J. D. Clifton Elem. School 100 N. Private Street LAKE Charles, LA 70601	10/16/03	Donation	\$100.00
Brownsville Church of God 914 W. 19th Street LAKE Charles, LA 70601	10/20/03	Donation	\$100.00
Gregory Marcaux 1800 Ryan Street LAKE Charles, LA 70601	12/30/03	Returned check to Mr. Marcaux because it was not presented to bank within 6 months of issuance for payment.	\$1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			<b>\$ 4,440.00</b>

Form 102, Rev. 2/03, Page Rev. 3/01